

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: JOSEPH K HARPER	§	Case No.: 09-38936
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2009.
- 2) This case was confirmed on 02/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 09/14/2010, 09/14/2010, 09/14/2010, 09/14/2010, 09/14/2010, 09/20/2011.
- 5) The case was dismissed on 10/31/2011.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,035.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 12,539.15
Less amount refunded to debtor	\$ 496.60
<b>NET RECEIPTS</b>	<b>\$ 12,042.55</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,449.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 679.35
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,128.35**

Attorney fees paid and disclosed by debtor **\$ 51.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CONSUMER PORTFOLIO S	SECURED	8,975.00	12,055.01	11,689.00	7,480.70	433.50
CONSUMER PORTFOLIO S	UNSECURED	3,056.00	.00	366.01	.00	.00
ACCOUNTS RECOVERY BU	UNSECURED	858.00	1,323.45	1,323.45	.00	.00
ST JAMES HOSPITAL	UNSECURED	210.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	102.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
ENTERPRISE RENTA CAR	UNSECURED	113.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	143.00	NA	NA	.00	.00
US CELLULAR CHICAGO	UNSECURED	994.00	NA	NA	.00	.00
VILLAGE OF MATTESON	UNSECURED	457.00	NA	NA	.00	.00
AMERICAN SURGEONS GR	UNSECURED	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	600.00	664.69	664.69	.00	.00
COMCAST	UNSECURED	902.00	NA	NA	.00	.00
ASSOC ST JAMES RADIO	UNSECURED	282.00	NA	NA	.00	.00
ECHO LTD	UNSECURED	221.00	NA	NA	.00	.00
FIRST CHOICE LOANS	UNSECURED	700.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	420.00	420.15	420.15	.00	.00
FRIENDLY FINANCE COR	UNSECURED	9,482.00	12,132.87	12,132.87	.00	.00
IQ TELECOM	UNSECURED	85.00	NA	NA	.00	.00
MTI	UNSECURED	97.00	NA	NA	.00	.00
SALUTE VISA GOLD	UNSECURED	627.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,075.00	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPRINT	UNSECURED	844.00	NA	NA	.00	.00
BRITTANY WOODS	UNSECURED	2,870.00	NA	NA	.00	.00
SALUTE/UTB	UNSECURED	627.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	.00	NA	NA	.00	.00
LNR PROPERTIES	OTHER	.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,319.75	NA	NA	.00	.00
AMERICAN SURGEONS GR	UNSECURED	93.00	100.41	100.41	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,689.00	7,480.70	433.50
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	11,689.00	7,480.70	433.50
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	15,007.58	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,128.35	
Disbursements to Creditors	\$ 7,914.20	
<b>TOTAL DISBURSEMENTS:</b>		\$ 12,042.55

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.